

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to the Mobile No.9849957895 of CMO ISG for the purpose of Petition Monitoring System for the period from 23/07/2011 to 22/08/2011 - Expenditure of Rs.104/- Sanctioned - Orders - Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No.**

**Dated:13/09/2011**

**Read the following:**

1. Letter No. 38881/OP.VI/A2/2009-2,  
Dated: 11/01/2011
2. From Bharti Airtel Ltd., Hyd. Bill  
No.551057686 dated:24/08/2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.104/- (Rupees One Hundred and Seven Only) to M/s Bharti Airtel Limited, Hyderabad towards Cellular phone bills of Cell No.9849957895 for the period from 23/07/2011 to 22/08/2011 working with CMO ISG for the purpose of Petition Monitoring System.

2. The expenditure sanctioned in para 2 above shall be debited to "2013 Council of Ministers - MH.800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Airtel Mobile No. - 9849957895 and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA  
PRADESH)

**R.SESHARAM SINGH  
JOINT SECRETARY TO GOVT.  
(GENL.)**

To  
M/s Bharti Airtel Limited, Hyderabad.  
The Dy.P.A.O., Sectt. Br.,Hyd.  
G.A.(OP/Tel.Expr.) Dept.  
Private Secretary to Spl. Chief Secretary to Chief Minister.

S.F./S.C.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**